

Invoice No: ZAMUS141 2741970
Customer: 10044136 - General Motors - Powertrain

Project No: 70003528

Project Description: General Motors - Powertrain (16949/IATF)(Flint, MI)

			2.40	2.40	USD		200918	Hetrick, John Gregory Tolls	RC	7 99 03528 RC
			88.00	88.00	USD		200918	Hetrick, John Gregory Subsistence/Meals	RC	7 2 03528 RC
9,002.50	0.00	9,002.50	· · · · · · · · · · · · · · · · · · ·		2.50 11690.00	.00/DAY = \$7312 65.00/HOUR = \$	iched details ULL: 6 DAYS @ \$1125 FIME: 26 HOURS @ \$	SEQ #00006 ITEM ID TRAV-TIME: 26 HOURS @ \$65.00/HOUR = \$1690.00		6-mg
										Doc
9,002.50	0.00	9,002.50	9,002.50			6.50 26.00		Time based RC	RC	7 6 003528 RC
			487.50	487.50	65.000 USD	7.50	200918 2009-05-01	Leaning, John Travel	RC	7,0003528 RC
San			281.25	281.25	1,125.000 USD	0.25	200918 2009-05-01	Hetrick, John Gregory TS Audits	RC	7003528 RC
			281.25	281.25	1,125.000 USD	0.25	200918 2009-05-01	Leaning, John TS Audits	RC .	7 6 003528
			390.00	390.00	65.000 USD	6.00	200918 2009-05-01	Hetrick, John Gregory Travel	RC	6/1 9 003528
			1,125.00	1,125.00	1,125.000 USD	1.00	200918 2009-04-30	Hetrick, John Gregory TS Audits	RC	700 £ 1 0 £ 528 RC
			1,125.00	1,125.00	1,125.000 USD	1.00	200918 2009-04-30	Leaning, John TS Audits	RC	7 19 003528 RC
			1,125.00	1,125.00	1,125.000 USD	1.00	200918 2009-04-29	Hetrick, John Gregory TS Audits	RC	7 0 003528 RC
			1,125.00	1,125.00	1,125.000 USD	1.00	200918 2009-04-29	Leaning, John TS Audits	RC	7 秒 03528 RC
			1,125.00	1,125.00	1,125.000 USD	1.00	200918 2009-04-28	Leaning, John TS Audits	RC	1/0003528
			1,125.00	1,125.00	1,125.000 USD	1.00	200918 2009-04-28	Hetrick, John Gregory TS Audits	RC 4	7003528 RC
			422.50	422.50	65.000 USD	6.50	200918 2009-04-27	Leaning, John Travel	RC	15:003528 RC
			390.00	390.00	65.000 USD	6.00	200918 2009-04-27	Hetrick, John Gregory Travel	RC	₩003528 RC
							F)(Flint,	ஹ03528 - General Motors - Powertrain (16949/IATF)(Flint,	General N	7 <u>6</u> 003528
Total	Expense	Fee Ex	Amount	Amount	of Rate ency	Days Hours	Week Date	Description	Activity	No
										Pg

09-50026-mg

SEQ #00011 ITEM ID 1294-09TM: \$1930.35

Totals for project: 70003528 - General Motors - Powertrain (16949/IATF)(Flint, MI)

Total Invoice No: ZAMUS141 2741970

9 002,50

1 930,35

10 932,85

9,002.50

1,930.35

10,932.85

0.00

1,930.35

1,930.35

Expenses

RC

Filed 06/21/09/03528

Mileage own car : Hetrick, John Gregory

Car Rental

200918

200918

200918

120.00

0.445 USD

53.40

53,40

USD

140.00

140.00

200918

200918

Week Date

Days Hours

of

Rate ency Curr

Amount

Amount

Fee

Expense

Total

Invoiced in USD

USD

408.48

408.48

Number

Work

Parking

Leaning, John

Leaning, John

Hotel & Lodging

200918

USD

405.40

405.40

USD

43.00

43.00

USD

218.40

218.40

Hetrick, John Gregory

200918

200918

200918

120.00

1,930.35

0.00

1,930.35

1,930.35

USD

511.07

511.07

USD

16.00

16.00

USD

44.20

44.20

Taxi & Other Transportation

Air Tickets (Claimed)

Expenses RC Leaning, John Leaning, John

RC RC RC

7e003528 2503528

0603528 RC 06003528 RC

1₹45503528 RC

RC RC Activity Subsistence/Meals Description Leaning, John Leaning, John Hotel & Lodging Hetrick, John Gregory

₩ 03528

70003528

Poject

Invoice No: ZAMUS141 2741970

Invoice details

Customer: 10044136 - General Motors - Powertrain

Project No:

Project Description: General Motors - Powertrain (16949/IATF)(Flint, MI) 70003528

Page 2 of 2

GM/Spring Hill Manufacturing Judy Cephus C/O OLIMPIC RECEIPTING P.O. BOX 63490 PHOENIX, AZ 85082-3490

VAT No TN

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

	Please quote only of the invoice num				Invoice No ZAMUS141 2741974
Invoice date Our ref. 2009-05-31 Accounting Business Assurance	DNV Id No	Cl	ient No	1238486	Work completed at Spring Hill, TN
Your ref. PO# GMB07060	Customer contact p Judy Cephus	person			On date
Invoice description GM/Spring Hill Manufacturing (ISO/16949/IATF))(Spring Hill, TN)				On behalf of
Text specification		V	AT rate	Service	Amount USD
DNV Project No: 70002767 ConCert Id: PRJC-75616-2008-MSC-USA					
Recertification Audit/Follow-Up Audit - Per attack SEQ #00003 ITEM ID TS16-FULL: 6.5 DAYS @ \$7312.50 SEQ #00009 ITEM ID FOLL-OWUP: 4 HOURS \$460.00	\$1125.00/DAY =	e elektrist		F 2270	9,072.50
SEQ #00006 ITEM ID TRAV-TIME: 20 HOURS \$1300.00	@ \$65.00/HOUR	.			
Expenses SEQ #00011 ITEM ID 1294-09TM: \$2081.51		0/		R 2270	2,081.51
INVOICE INQUIRIES: MONIQUE DOMINICK 281-396-1739	: PHONE			tigati mii Sirie ara ay aa ahaa ay a	
EMAIL: MONIQUE.DOMINICK@DNV.COM					
RC: Re-certification Audit					
FU:					

GM/Spring Hill Manufacturing Judy Cephus C/O OLIMPIC RECEIPTING P.O. BOX 63490 PHOENIX, AZ 85082-3490

VAT No TN

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

		Please quote only of the invoice num			Invoice No ZAMUS141 2741974
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV ld No	Client No	1238486	Work completed at Spring Hill, TN
Your ref. PO# GMB070)60	Customer contact p Judy Cephus	erson		On date
Invoice description GM/Spring H	on ill Manufacturing (ISO/16949/IATF)	(Spring Hill, TN)			On behalf of
	March State Hilliam Control				
	eren karanan kelan aran san san san san san san san san san s				apidian mentenden di saara senara kan melantan pentendian kanada pentendian pentendian kan melanda kalibi. Tanggaran
Net amount				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	11,154.01
Value added	d tax VAT not calculated in a	ccordance with			0.00
Total				USD	11,154.01

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached



Invoice No: ZAMUS141 2741974

Customer: 1238486 - GM/Spring Hill Manufacturing

Project No: 70002767

Project Description: GM/Spring Hill Manufacturing (ISO/16949/IATF)(Spi

9,072.50	0.00	9,072.50				tails .00/DAY = \$7312.50 5.00/DAY = \$460.00	Jp Audit - Per attached dı ULL: 6.5 DAYS @ \$1125 DWUP: 4 HOURS @ \$11	Recertification Audit/Follow-Up Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 6.5 DAYS @ \$1125.00/DAY = \$7312.50 SEQ #00009 ITEM ID FOLL-OWUP: 4 HOURS @ \$115.00/DAY = \$460.00 SEQ #0000		09-50026
460.00	0.00	460.00	460.00			0.50 0.00		Time based FU1	FU1	7 9 002767 FU1
			460.00	460.00	920.000 USD	0.50	200919 2009-05-05 0	Boring, Edward	FU1	7 00 02767 FU1
8,612.50	0.00	8,612.50	8,612.50			6.50 20.00		Time based RC	RC	2 6 002767 RC
			260.00	260.00	65.000 USD	4.00	200917 2009-04-24	Boring, Edward Travel	RC	70002767 RC
			390.00	390.00	65.000 USD	6.00	200917 2009-04-24	McCarty, Robert W. Travel	RC 1	₩02767
			281.25	281.25	1,125.000 USD	0.25	200917 2009-04-24 0	McCarty, Robert W.	RC	6 002767
			281.25	281.25	1,125.000 USD	0.25	200917 2009-04-24 0	Boring, Edward TS Audits	RC	/1 1 005 2767
			1,125.00	1,125.00	1,125.000 USD	1.00	200917 2009-04-23 1	Boring, Edward TS Audits	RC	097002 5 05767
			1,125.00	1,125.00	1,125.000 USD	1.00	200917 2009-04-23 1	McCarty, Robert W. TS Audits	RC	7002767 RC
			1,125.00	1,125.00	1,125.000 USD	1.00	200917 2009-04-22 1	Boring, Edward TS Audits	RC	7 6 002767 RC
			1,125.00	1,125.00	1,125.000 USD	1,00	200917 2009-04-22 1	McCarty, Robert W. TS Audits	RC	06月1
			1,125.00	1,125.00	1,125.000 USD	1.00	200917 2009-04-21 1	McCarty, Robert W. TS Audits	RC	L/09002767
			1,125.00	1,125.00	1,125.000 USD	1.00	200917 2009-04-21 1	Boring, Edward TS Audits	RC	17 5 45 002767
			260.00	260.00	65.000 USD	4.00	200917 2009-04-20	Boring, Edward Travel	RC	4 002767 RC
			390.00	390.00	65.000 USD	6.00	200917 2009-04-20	McCarty, Robert W.	RC	14002767 RC
							149/(АЛЕ)	立 7型002767 - GM/Spring Hill Manufacturing (ISO/16949/IATF)	- GM/Spr	Tat-002767
Total	Expense	Fee	Amount	Amount	Rate ency	Days Hours of	Date	Description	Activity	t₹
	USD	Invoiced in USD			Cur	Number	Work			Project
										9

11 154,0

11,154.01

2,081.51

2,081.51

Activity

Description

Week Date

Days Hours

of

Rate ency

Amount

Amount

Fee

Expense

Total

Invoiced in USD

Curr

Project Description: GM/Spring Hill Manufacturing (ISO/16949/IATF)(Spring Hill Manufacturing (ISO/16949/IATF)(S

Project No:

70002767

Number

Work

Customer: 1238486 - GM/Spring Hill Manufacturing

Invoice No: ZAMUS141 2741974

Invoice details

GM Powertrain Willow Run Transmission Accounts Payable c/o OLIMPIC Receipting P.O. Box 63490 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-05-22

		Please quote only of the invoice num			Invoice No ZAMUS141	2740061
Invoice date 2009-03-23	Our ref. Dominick, Monique	DNV Id No	Client No	1239893	Work completed a Ypsilanti, MI	
Your ref. PO#GMB070	60/REL#TCR06604	Customer contact p Accounts Payal			On date	
Invoice description GM Powertra	on in (16949/IATF)(Ypsilanti, MI				On behalf of	
	Text specification		VAT rate	Service		Amount USD
DNV Project	No: 70001960					
SEQ#00003 I	t - per attached details TEM ID TS16-FULL: 7days @ TEM ID TRAV-TIME:26hrs @			F 2270		9,565.00
Expenses SEQ#00011 I	TEM ID 1294-09TM: \$2522.3	9	0/	R 2270		2,522.39
	QUIRIES: NIA HARRIS: PHO HARRIS@DNV.COM	ONE 281-721-1636				
P1: Periodic A	Audit 1				e Salah Salah Salah Salah	

GM Powertrain Willow Run Transmission Accounts Payable c/o OLIMPIC Receipting P.O. Box 63490 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-05-22

		Please quote only of the invoice numb		1	Invoice No ZAMUS141 2740061
Invoice date 2009-03-23	Our ref. Dominick, Monique	DNV Id No	Client No	239893	Work completed at Ypsilanti, MI
Your ref. PO#GMB070	60/REL#TCR06604	Customer contact po Accounts Payab			On date
Invoice description GM Powertrai	n (16949/IATF)(Ypsilanti, MI				On behalf of
oringinano de quincipal de la comercia.					
					Andrew Steen (1997) (Andrew Agreement of the Security of the Committee of
Net amount	• 4000000000000000000000000000000000000				12,087.39
Value added	d tax VAT not calcula	ted in accordance with	Call Carlo	- 1	0.00
Total				USD	12,087.39

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached



Invoice No: ZAMUS141 2740061

Customer: 1239893 - GM Powertrain Willow Run Transmission

Project No: 70001960
Project Description: GM Powertrain (16949/IATF)(Ypsilanti, MI)

			174.00 160.00	174.00 160.00	USD		200838	Leaning, John Subsistence/Meals Hoellrich, William Subsistence/Meals	79901960 P1 79901960 P1
2,5003.00		3,000	and the second s			0/DAY=\$7875.00 /HOUR=\$1690.00	tached details TS16-FULL: 7days @ \$1125.00/DAY= \$7875.00 TRAV-TIME:26hrs @ \$65.00/HOUR= \$1690.00	Periodic Audit - per attached details SEQ#00003 ITEM ID TS16-FULL: 7days @ \$1125.00/DAY= \$7875.00 SEQ#00006 ITEM ID TRAV-TIME:26hrs @ \$65.00/HOUR= \$1690.00	26-mg
0 565 00		0 565 NO							Doc
9,565.00	0.00	9,565.00	9,565.00			7.00 26.00		Time based P1	7 6 01960 P1
			562.50	562.50	1,125.000 USD	0.50	200838 2008-09-19	Leaning, John TS Andite	70001960 PI
			520.00	520.00	65.000 USD	8.00	200838 2008-09-19	Leaning, John Travel	7∰01960 P1
			325.00	325.00	65.000 USD	5.00	200838 2008-09-19	Hoellrich, William	7 66 001960 P1
			562.50	562.50	1,125.000 USD	0.50	200838 2008-09-19	Hoellrich, William TS Audits	/1 20 01960 P1
			1,125.00	1,125.00	1,125.000 USD	1.00	200838 2008-09-18	Leaning, John TS Andits	700 0 2960 P1
			1,125.00	1,125.00	1,125.000 USD	1.00	200838 2008-09-18	Hoellrich, William	7∰201960 P1 Eli 5
			1,125.00	1,125.00	1,125.000 USD	1.00	200838 2008-09-17	Hoellrich, William	7 9 01960 P1
			1,125.00	1,125.00	1,125.000 USD	1.00	200838 2008-09-17	Leaning, John TS Andits	0601960 P1
			1,125.00	1,125.00	1,125.000 USD	1.00	200838 2008-09-16	Leaning, John TS Audits	7 2 001960 P1
			1,125.00	1,125.00	1,125.000 USD	1.00	200838 2008-09-16	Hoellrich, William	7 4 001960 P1
			520.00	520.00	65.000 USD	8.00	200838 2008-09-15	Leaning, John Travel	2€001960 PI
			325.00	325.00	65.000 USD	5.00	200838 2008-09-15	Hoellrich, William	7€001960 P1
							s, MD	五 7面01960 - GM Powertrain (16949/IATF)(Ypsilanti, MI)	70001960 - GM Powe
Total	Expense	Fee	Amount	Amount	Rate	Days Hours	Week Date	Description	No Activity
	USD	Invoiced in USD				Number	Work		Project

No filter applied

Page 1 of 2

Printed 2009.06.09 at 10:14:59

09-50026-mg

SEQ#00011 ITEM ID 1294-09TM: \$2522.39

Totals for project: 70001960 - GM Powertrain (16949/IATF)(Ypsilanti, MI)

Total Invoice No: ZAMUS141 2740061

9 565,00

2 522,39

12 087,39

9,565.00

2,522.39

12,087.39

Filed 06/11/0% 10% 10%

Hoellrich, William

200834

200838

200838

Week Date

Days Hours

· of

Rate ency

Amount

Amount

Fee

Expense

Total

Invoiced in USD

USD

183.58

183.58

Curr

Number

Work

Hoellrich, William Air Tickets (Claimed)

Hotel & Lodging

Mileage own car Hoellrich, William Leaning, John

Hotel & Lodging Leaning, John

200838

1,386.00

USD

22.72

22.72

2,522.39

0.00

2,522.39

2,522.39

0.00

2,522.39

2,522.39

USD

446.88

446.88

200838

200838

1,351.00

0.445 USD

601.20

601.20

35.00

0.445 USD

15.58

15.58

USD

446.88

446.88

USD

430.56

430.56

USD

41.00

41.00

200838

200838

Hoellrich, William

Expenses P1

P.

76601960 P1 76604960 P1

Mileage own car

06-11/69 001960 PI

12601960 PI

Activity Description Hoellrich, William Hoellrich, William

₩01960 Р1

No Act 1001960 P1

Project

Customer: 1239893 - GM Powertrain Willow Run Transmission

Project No:

Project Description: GM Powertrain (16949/IATF)(Ypsilanti, MI)

70001960



General Motors Powertrain - Windsor Transmission Plant MAX RAHEB 1550 Kildare Road Windsor, ON N8W 5MI Canada

VAT No ON

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-30

				Invoice No ZAMUS141	2741955
Our ref. Accounting Business Assurance	DNV Id No	Client No	10049178	Work completed at WINDSOR, CA	NADA
	Customer contact p	person		On date	
on (TS/IATF)(Windsor, Ontario)				On behalf of	
Text specification		VAT rate	Service		Amount USD
Audit; P1 No: 70003743 RJC-98187-2008-MSC-USA					
TEM ID TS16-FULL: 7 DAYS @ \$ TEM ID FOLL-OWUP: 2 HOURS @	1125.00/DAY = 9 \$115.00/HOUR		F 2270		9,925.00
TEM ID 1294-09TM: \$3005.30		0/	R 2270	tariak gurung salah jambing gurun basa di s	3,005.30
or to pay by Credit Card : Monique.Dominick@dnv.com 281-:	396-1739				
PT CREDIT CARD PAYMENTS**, American Express					
	Our ref. Accounting Business Assurance 2 In (TS/IATF)(Windsor, Ontario) Text specification Audit; P1 No: 70003743 RJC-98187-2008-MSC-USA t/Follow-Up Audit - Per attached deta TEM ID TS16-FULL: 7 DAYS @ \$ TEM ID TOLL-OWUP: 2 HOURS @ TEM ID TRAV-TIME: 28 HOURS @ TEM ID TRAV-TIME: 28 HOURS @ TEM ID 1294-09TM: \$3005.30 or to pay by Credit Card : Monique.Dominick@dnv.com 281-2 PT CREDIT CARD PAYMENTS**	Our ref. Accounting Business Assurance Customer contact p Text specification Audit; P1 No: 70003743 RJC-98187-2008-MSC-USA t/Follow-Up Audit - Per attached details TEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = TEM ID FOLL-OWUP: 2 HOURS @ \$115.00/HOUR TEM ID TRAV-TIME: 28 HOURS @ \$65.00/HOUR TEM ID 1294-09TM: \$3005.30 or to pay by Credit Card : Monique.Dominick@dnv.com 281-396-1739	Our ref. Accounting Business Assurance Customer contact person Customer contact person Text specification VAT rate Audit; P1 No: 70003743 RJC-98187-2008-MSC-USA t/Follow-Up Audit - Per attached details TEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = TEM ID FOLL-OWUP: 2 HOURS @ \$115.00/HOUR = TEM ID TRAV-TIME: 28 HOURS @ \$65.00/HOUR = TEM ID 1294-09TM: \$3005.30 or to pay by Credit Card continue Monique.Dominick@dnv.com 281-396-1739 PT CREDIT CARD PAYMENTS**	Accounting Business Assurance 10049178	of the invoice number when remitting □ Camus 141 □ Our ref. Accounting Business Assurance DNV Id No Client No 10049178 WiNDSOR, CA WiNDSOR, CA □ Customer contact person On date On behalf of □ Text specification VAT rate Service □ Audit; P1 No: 70003743 RJC-98187-2008-MSC-USA □ TEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = □ TEM ID FOLL-OWUP: 2 HOURS @ \$15.00/HOUR = □ TEM ID TRAV-TIME: 28 HOURS @ \$65.00/HOUR = □ TEM ID 1294-09TM: \$3005.30 Or to pay by Credit Card Monique.Dominick@dnv.com 281-396-1739 □ PT CREDIT CARD PAYMENTS**

General Motors Powertrain - Windsor Transmission Plant MAX RAHEB 1550 Kildare Road Windsor, ON N8W 5MI Canada

VAT No ON

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-30

		Please quote only to the invoice number	he numeric digits er when remitting	Invoice No ZAMUS141 2741955
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 100491	Work completed at WINDSOR, CANADA
Your ref. PO #W569012		Customer contact per	rson	On date
Invoice description GM Windsor (n TS/IATF)(Windsor, Ontario)			On behalf of
Net amount	TO SERVE AND		Ng nakanan Malaysi	12,930.30
Value addea	l tax VAT not calculated in a	ccordance with		0.00
Total			US	D 12,930.30

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net cash 30 days



Invoice No: ZAMUS141 2741955

Customer: 10049178 - General Motors Powertrain - Windsor Transmission Plant

Project No: 70003743

Project Description: GM Windsor (TS/IATF)(Windsor, Ontario)

P g										
to Jee	Activity	Description	Week Date	Days Hours of	Rate ency	Amount	Amount	Fee Ex	Expense	Total
道003743 -	GM Wind	(TS/IATF)(Windsor, Ontario)	ario)							
10 003743 FU	J.	Slabey, Martin Follow-Up Audit - Days	200919 2009-05-07	0.25	920.000 USD	230.00	230.00			
45:4003743 FU	J.	Time based FU		0.25 0.00			230.00	230.00	0.00	230.00
73003743 P1	P1	McCarty, Robert W. Travel	200910 2009-03-03	8.00	65.000 USD	520.00	520.00			
11 /0 003743 PI	P1	Contopidis, Andrew Travel	200910 2009-03-03	6.00	65.000 USD	390.00	390.00			
76 003743 P1	P1	Slabey, Martin TS Audits	200910 2009-03-03	1.00	1,125.000 USD	1,125.00	1,125.00			
7 6 003743 PI	בי	Contopidis, Andrew TS Audits	200910 2009-03-04	1.00	1,125.000 USD	1,125.00	1,125.00			
7 9 053743 PI	PI	Contopidis, Andrew Travel	200910 2009-03-04	6.00	65.000 USD	390.00	390.00			
138743 PI	P1	Slabey, Martin TS Audits	200910 2009-03-04	1.00	1,125.000 USD	1,125.00	1,125.00			
70003743 P1	P1	Slabey, Martin TS Audits	200910 2009-03-05	1.00	1,125.000 USD	1,125.00	1,125.00			
ile@03743 P1	P1	McCarty, Robert W. TS Audits	200910 2009-03-05	1.00	1,125.000 USD	1,125.00	1,125.00			
7,00003743 P1	<u>"</u>	Slabey, Martin TS Audits	200910 2009-03-06		1,125.000 USD	1,125.00	1,125.00			and the second
70003743 P1	P1	McCarty, Robert W. TS Audits	200910 2009-03-06	1.00	1,125.000 USD	1,125.00	1,125.00			
7 60 03743 P1	7	McCarty, Robert W. Travel	200910 2009-03-07	8.00	65.000 USD	520.00	520.00			
7 00 003743 PI	PI	Time based P1		7.00 28.00			9,695.00	9,695.00	0.00	9,695.00
9-50026-mg		Periodic Audit/Follow-Up Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = \$7875.00 SEQ #00009 ITEM ID FOLL-OWUP: 2 HOURS @ \$115.00/HOUR = \$230.00 SEQ #00006 ITEM I	dit - Per attached detail FULL: 7 DAYS @ \$112 -OWUP: 2 HOURS @ \$	IS 5.00/DAY = \$7875.00 \$115.00/HOUR = \$230.0				9,925.00	0.00	9,925.00
)(



Invoice No: ZAMUS141 2741955

Customer: 10049178 - General Motors Powertrain - Windsor Transmission Plant

Project No: 70003743
Project Description: GM Windsor (TS/IATF)(Windsor, Ontario)

3,005.30	0.00 3,005.30	3,005.30 0.	3,(1,870.00		Expenses P1	7 66 03743 P1
							Air Tickets (Claimed)	9-5
		1 050 40	1 050 40	USD		200910	Contopidis, Andrew	7 63 03743 P1
		32.00	32.00	USU		016007	Tolls	26 2
						20010	Clabor Mortin	7(m) 1037/13 D1
		7.72	7.72	USD		200910	McCarty, Robert W.	70003743 P1
							Canada Work Permit	D
		150 00	150.00	USD		200910	McCarty, Robert W.	70 £ 03743 P1
		-1,019.70	-1,019.70 -1,0	USU		200902	Air Tickets (Claimed)	69
						200000	McCarty Rohart W	7 00 03743 PI
							FOREIGN TRANSACTION	7
		12.06	12.06	USD		200916	McCarty, Robert W.	7 <u>00</u> 03743 P1
		0.16					Hotel & Lodging	
		96 12	96 12	USD		200910	McCarty, Robert W.	7 00 03743 P1
		000	00.00				Subsistence/Meals	6/1
		60 00	60.00	USD		200910	Contopidis, Andrew	700003743 P1
		10.00					Subsistence/Meals	/09 L4
		125.00	125 00	USD		200910	McCarty, Robert W.	7000 6 743 PI
							Mileage own car	E 2!
		176 00	176.00	0.550 USD	320.00	200910	Slabey, Martin	76603743 PI
		(Mileage own car	er
		55.00	55.00	0.550 USD	100:00	200910	Contopidis, Andrew	7 ₩ 03743 PI
		20.00	10.00	Ç			Parking	
		36 00),),	USIT		200910	Contopidis, Andrew	7 5 03743 P1
		116.03	116.03	USD		200910	Contopidis, Andrew	L/ 9 03/43 P1
							Air Tickets (Claimed)	
		1,019.70	1,019.70 1,	USD		200909	McCarty, Robert W.	7 <u>6</u> 003743 P1
		4	[Mileage own car	45
		797.50	797.50	0.550 USD	1,450.00	200910	McCarty, Robert W.	75003743 P1
		256.47	256.4/	USD		01,6007	Hotel & Lodging)
						300010	Taxi & Other Transportation	ж 037/3 рі
Control of the Contro		45.00	45.00	USD		200910	Contopidis, Andrew	7€03743 P1
Total	Fee Expense	Amount	Amount A	Rate ency	Days Hours of	Week Date	Description	No Activity
	Invoiced in USD	Invoi		Curr	Number	Work		oject
								P g

Page 2 of 3

09-50026-mg Doc 693-7 Filed 06/11/09 Entered 06/11/09 17 15 of 25	:45	:40	Exhib	oit ^Z	Project	
				Activity		Invoice Invoice No Customer:
			Expenses SEQ #00011 ITEM ID 1294-09TM: \$3005.30	Description		Invoice details Invoice No: ZAMUS141 2741955 Customer: 10049178 - General Motors Powertrain - Windsor Transmission Plant
			ID 1294-09T			955 al Motors Pow
			M: \$3005	Week Date	W	/ertrain - W
		Totals for J	8		Work	indsor Tra
		project: 70003743 -		Days Hours	Number	nsmission Plant
	Total I	GM Windso		Rate		
	nvoice No:	or (TS/IAT			Curr	Project No: Project Des
	tal Invoice No: ZAMUS141 2741955	Totals for project: 70003743 - GM Windsor (TS/IATF)(Windsor, Ontario)		Amount Amount		Project No: 70003743 Project Description: GM Windsor (TS/IATF)(Windsor, Ontario)
	9 925,00	9,925.00	0.00	Fee	Invoiced in USD	(TS/IATF)(W
	3 005,30	3,005.30	3,005.30	Expense	1 USD	indsor, Ontari
	12 930,30	12,930.30	3,005.30	Total		

HOU010 No filter applied

Page 3 of 3

Printed 2009.06.09 at 10:11:26

GM Powertrain Group John Roach 902 E. Leith St. Mail Code 485136-156 FLINT, MI 48550 3651

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-08-25

		Please quote only the of the invoice number			Invoice No ZNAUS149 2734485
Invoice date 2008-06-26	Our ref.	DNV Id No	Client No	1030679	Work completed at FLINT, MI
Your ref. PO #GMB070	060	Customer contact perso John Roach	n		On date
Invoice description +ISO/TS 1694	on 19 (IATF) GM-Flint North				On behalf of
	Text specification) n	VAT rate	Service	Amount USD
DNV Project 1	No: 59215863				
SEQ#00003 IT \$1125.00/DAY	t-Per attached details ΓΕΜ ID TS16-FULL: 9 days Y=\$10125.00 ΓΕΜ ID TRAV-TIME: 16 hor		0/	F 2270	11,165.00
Expenses SEQ#00007 ITEM ID TRAV-0EXP: \$2315.81			0/	R 2270	2,315.81
For questions please contact theresa.hook@dnv.com or 281-721-6883					
	ant a sa kahama sa masa kata a sa ka sa sa sa ka sa sa ka ka ka ka ka ka sa sa ga kata ka ka ka sa ka sa ka sa Ta sa	talah salampan pelaksikan kempidaga tahun dan dalah salam salam bahas mengah		air an an airealtaig an agus	ralga stadiona di conserva communica sociali (specimente con activa in tradicione di acceptante processor). Si Tradicione di conserva communicati sociali (specimente con acceptante de la conserva con acceptante della conserva con acceptante della conserva con acceptante de la conserva con acceptante della
Net amount					13,480.81
Value addea	l tax VAT not calcul	lated in accordance with			0.00
Total				USD	13,480.81

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached



Invoice No: ZNAUS149 2734485

Customer: 1030679 - GM Powertrain Group

Project No: 59215863
Project Description: CLOSED+ISO/TS 16949 (IATF) GM-Flint North

Project		Work	ber			Invoiced in USD	USD	
it₹	Activity Description	Week Date Days Hours	of Rate ency	Amount	Amount	Fee	Expense	Total
b 致215863 -	位 20215863 - CLOSED+ISO/TS 16949 (IATF) GM-Flint North	SM-Flint North						
\$9 215863	Slabey, Martin TS Audits	200739 2007-09-24 1.00	1,125.000 USD	1,125.00	1,125.00			
5 49215863	Wilson, John V.	200739 2007-09-24 1.00	1,125.000 USD	1,125.00	1,125.00			
1 215863	Slabey, Martin	200739 2007-09-25 1.00	1,125.000 USD	1,125.00	1,125.00			
3 215863	Wilson, John V.	200739 2007-09-25 1.00	1,125.000 USD	1,125.00	1,125,00			
L1/	TS Audits							
06/ 215863	Wilson, John V. TS Audits	200739 2007-09-26 1.00	1,125.000 USD	1,125.00	1,125.00			
56 215863	Slabey, Martin	200739 2007-09-26 1.00	1,125.000 USD	1,125.00	1,125.00			
En ≹ er !5]5863	IS Audits Slabey, Martin	200739 2007-09-27 1.00	1,125.000 USD	1,125.00	1,125.00			
592 6 863	Wilson, John V.	200739 2007-09-27 1.00	1,125.000 USD	1,125.00	1,125.00			
\$90 15863	Wilson, John V.	200739 2007-09-28 8.00	65.000 USD	520.00	520 00			
§6/2	Travel-Hrly							
ed [2]	Slabey, Martin TS Audits	200739 2007-09-28 0.50	1,125.000 USD	562.50	562.50			
型15863	Wilson, John V. TS Audits	200739 2007-09-28 0.50	1,125.000 USD	562.50	562.50			
59215863	Wilson, John V. Travel-Hrly	200739 2007-09-30 8.00	65.000 USD	520.00	520.00			
oc (5) 15863	Time based	9.00 16.00			11,165.00	11,165.00	0.00	11,165.00
i-mg D	Periodic Audit-Per attached details SEQ#00003 ITEM ID TS16-FULL: SEQ#00006 ITEM ID TRAV-TIME	Periodic Audit-Per attached details SEQ#00003 ITEM ID TS16-FULL: 9 days @ \$1125.00/DAY=\$10125.00 SEQ#00006 ITEM ID TRAV-TIME: 16 hours @ \$65/hr=\$1040.00				11,165.00	0.00	11,165.00
0 \$215863	Wilson, John V.	200739	USD	150.00	150.00			
0 9 215863	Wilson, John V. Car Rental	200739	USD	311.58	311.58			

Page 1 of 2

09-50026-mg

Filed 06/11/09 Entered 08/11/89 15/45/40 18 of 25

\$\frac{15863}{5215863}

Project

Customer: 1030679 - GM Powertrain Group

Invoice No: ZNAUS149 2734485

Invoice details

Activity

Description

Wilson, John V.

Gas

Mileage own car

Wilson, John V.

200739

200739

200739

750.00

0.445 USD

333.75

333.75

150.00

0.445 USD

66.75

66.75

32.60

200739

Week Date

Days Hours

Number of

Rate ency

Amount

Amount

Fee

Expense

Total

Invoiced in USD

USD

927.18

927.18

Curr

Project Description: CLOSED+ISO/TS 16949 (IATF) GM-Flint North

Project No:

59215863

Work

200739

Mileage own car Slabey, Martin

Air Tickets (Claimed) Wilson, John V.

Wilson, John V.

Hotel & Lodging Expenses

Expenses

SEQ#00007 ITEM ID TRAV-0EXP: \$2315.81

Totals for project: 59215863 - CLOSED+ISO/TS 16949 (IATF)

900.00

USD USD 493.95 32.60

2.315.81 493.95

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Total Invoice No: ZNAUS149 273448511 165,00	+ISO/TS 16949 (IATF) GM-Flint North
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Page 2 of 2

Printed 2009.06.09 at 10:08:49

General Motors St. Catharines Powertrain Howard Comeau 570 Glendale Avenue St. Catharines, ON L2R 7B3 Canada

VAT No ON

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

			y the numeric dig iber when remitti		Invoice No ZAMUS141 2741973
Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No	1031067	Work completed at St. Catharines, Ontario
Your ref. PO REQUIR		Customer contact p	person		On date
Invoice descripti General Moto	on ors (16949/IATF) (St. Catharines, Onta	rio)			On behalf of
	Text specification		VAT rate	Service	Amount USD
ConCert Id: P	No: 70002053 PRJC-68510-2008-MSC-USA it/Follow-Up Audit to close Non-Confo		0/	F 2270	11,280.00
SEQ #00003 \$9000.00 SEQ #00006 \$1820.00	ITEM ID TS16-FULL: 8 DAYS @ \$1 ITEM ID TRAV-TIME: 28 HOURS @ ITEM ID FOLL-OWUP: 4 HOURS @	125.00/DAY = () \$65.00/HOUR			
Expenses SEQ 00011 I	ГЕМ ID 1294-09ТМ: \$3602.59		0/	R 2270	3,602.59
281-396-1739	QUIRIES: MONIQUE DOMINICK:) NIQUE.DOMINICK@DNV.COM	PHONE			

General Motors St. Catharines Powertrain Howard Comeau 570 Glendale Avenue St. Catharines, ON L2R 7B3 Canada

VAT No ON

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

		lease quote only the i the invoice number w		Invoice No ZAMUS141 2741973
Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No 103106	Work completed at St. Catharines, Ontario
Your ref. PO REQUIRE		Customer contact person		On date
Invoice description General Moto	on rs (16949/IATF) (St. Catharines, Onta	rio)		On behalf of
Net amount				14,882.59
Value added	d tax VAT not calculated in acc	cordance with		0.00
Total			USI	14,882.59

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached



Invoice No: ZAMUS141 2741973

Customer: 1031067 - General Motors St. Catharines Powertrain

Project No: 70002053

Project Description: General Motors (16949/IATF) (St. Catharines, Ontaric

14 882,59	3 602,59	11 280,00	11 2741973 =	Invoice No: ZAMUS141 2741973	Total Invoice N					09
14,882.59	3,602.59	11,280.00	s, Ontario)_	(St. Catharine	(16949/IATF)	Totals for project: 70002053 - General Motors (16949/IATF) (St. Catharines, Ontario)	Totals for project:			9-5002
3,602.59	3,602.59	0.00	angeneral de la companya de la comp				TM: \$3602.59	Expenses SEQ 00011 ITEM ID 1294-09TM: \$3602.59		26-mg
911.64	911.64	0.00	911.65			809.00		Expenses PF	PF	7 <u>8</u> 002053 PF
			4.25	4.25	USD		200914	Cohrac, Mark Parking	PF	6 002053
			360.01	360.01	0.445 USD	809.00	200914	Cohrac, Mark Mileage own car	PF	70002053
			349.39	349.39	USD		200914	Cohrac, Mark Hotel & Lodging	PF	7 26 002053
			198.00	198.00	USD		200914	Cohrac, Mark Subsistence/Meals	PF	10 002053
2,690.95	2,690.95	0.00	2,690.95			20.00		Expenses P4	P 4	11/053
			490.01	490.01	Uen		200070	Hotel & Lodging		of §
			100	2	IIICD		01/8/00	Car Rental Patersen Klans	P 4	€ ni 25 25
			249.02	249.02	USD		200840	Petersen, Klaus	P4	tee002053
			200.11	200.11	USD		200840	Petersen, Klaus	P4	6 6002053
			11.70	11.70	0.585 USD	20.00	200840	Petersen, Klaus	P4	/1 3 002053
			1,458.06	1,458.06	USD		200840	Petersen, Klaus Air Tickets (Claimed)	P4	7 0 002053
			26.65	26.65	USD		200840	Petersen, Klaus Gas	P4	14 002053
			106.70	106.70	USD		200840	Taxi & Other Transportation	174	:40
								work permit		E
			148.10	148.10	USD		200840	Petersen, Klaus	P4	% 002053
Total	Expense	Fee	Amount	Amount	Rate ency	Days Hours of	Week Date	Description	Activity	oit 3
	n USD	Invoiced in USD			Curr	Number	Work			Poject

General Motors c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-02-07

		Please quote only the of the invoice number w		Invoice No ZNAUS149 2738082
	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at SHREVEPORT, LA
Your ref. PO #GMB07060), Rel #TCR06604	Customer contact person		On date
Invoice description +ISO 9001 (ANA	AB) GM-Shreveport Assemb	olly		On behalf of
Net amount				3,764.77
Value added t	VAT not calcula	ted in accordance with		0.00
Total			USD	3,764.77

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

Printed 2009.06.09 at 12:59:55

09-50026-mg

Doc 693-7



Invoice details

Customer: 1245570 - General Motors Invoice No: ZNAUS149 2738082

Project No: 59588563
Project Description: +ISO 9001 (ANAB) GM-Shreveport Assembly

Filed 06/11/09 23	Ente of 25	red 06	/11 % 09	17:45:40	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	bito Poject	9
					+ISO 900	Activity	
		Expenses SEQ #00011 ITEM ID 1294-09TM: \$944.77	Expenses	Periodic Audit - Per attached details SEQ #00010 ITEM ID 1416-00NM: 2.5 DAYS @ \$985.00/DAY = \$2462.50 SEQ #00006 ITEM ID TRAV-TIME: 5.5 HOURS @ \$65.00/HOUR = \$357.50	I (ANAB) GM-Shreveport Time based	Project No Activity Description We	
		94-09TM: \$94		hed details 16-00NM: 2.5 (AV-TIME: 5	Assembly	Week	
	Totals for	44.77		S DAYS @ S		Work Date	
	Totals for project: 59588563 - +ISO 9001 To			\$985.00/DAY = \$2462.50 @ \$65.00/HOUR = \$357		Number Days Hours of	
	O 9001 (ANAB) GM: Total Invoice No.			50		Curr Rate ency	
	001 (ANAB) GM-Shreveport Assembly Total Invoice No: ZNAUS149 2738082					Amount Amount	
				2,8	2,8		
	2,820.00 2 820,00	0.00	0.00	2,820.00	2,820.00	Invoiced in USD Fee Ex	
	944.77	944.77	944.77	0.00	0.00	JSD Expense	
	3,764.77	944.77	944.77	2,820.00	2,820.00	Total	

General Motors c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York, ABA# 021000018
ACH PYMT: Ben. Bank Acct. # 56100110020096001
ABA# 021000018

				Invoice No ZAMUS149 2739997
				Original InvoiceNo for CreditNote ZNAUS149 2738082
Invoice date Our ref. 2009-03-19 Dominick, Monique	DNV Id No	Client No	1245570	Work completed at SHREVEPORT, LA
Your ref. PO #GMB07060, Rel #TCR06604	Customer contact persor			On date
Invoice description +ISO 9001 (ANAB) GM-Shreveport Assembly	y			On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 59588563				
Periodic Audit - Per attached details SEQ #00010 ITEM ID 1416-00NM: 2.5 DAY: \$2462.50 SEQ #00006 ITEM ID TRAV-TIME: 5.5 HOU \$357.50		0/	F 2210	2,820.00
Expenses SEQ #00011 ITEM ID 1294-09TM: \$944.77		0/	R 2210	944.77
INVOICE INQUIRIES: MONIQUE DOMINI 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.CO				

General Motors c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

						Invoice No ZAMUS149 2739997 Original InvoiceNo for CreditNote ZNAUS149 2738082
Invoice date 2009-03-19	Our ref. Dominick, Monique	DNV Id No	Clie	ıt No	1245570	Work completed at SHREVEPORT, LA
Your ref. PO #GMB070	60, Rel #TCR06604	Customer contact per	son			On date
Invoice description +ISO 9001 (A)	n NAB) GM-Shreveport Assembly		Constitution of the Consti			On behalf of
Not one					Marca and the same	
Net amount Value added	VAT not calculated	in accordance with				3,764.77
Varue aaaea Total	iux			CP.	TIOD	0.00
1 Oiui				CR	USD	3,764.77